

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CONTINGENCIES - Home Department - Payment of Rs.7,600/- towards repairs Xerox Printer 3117 & P 1505 Printer repairs to Home Department - Sanctioned - Orders - Issued.

Home (OP-II) Department

G.O.Rt.No. 564,

Dated: 31-03-2010.

Read:

M.S. Marketing Services # 1-2-77, Domalguda, Opp. Chowadry Bro's. Lane
Hyderabad.

ORDER:

Sanction is hereby accorded for payment of Rs.44,713/- (Rupees Forty Four thousand Seven hundred and Thirteen only) repairs of Xerox Printer 3117 & P 1505 Printer repairs to Home Department.

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenses - 132-Other Office Expenses".
3. The Home (OP-II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in favour of M/s. M.S. Marketing Services, Hyderabad.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.GAUTAM KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
M.S. Marketing Services # 1-2-77, Domalguda, Opp. Chowadry
Bro's. Lane Hyderabad.
The Home (OP-II-Claims) Department.

Copy to

The Deputy Pay & Account Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER